

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical reimbursement – Finance Department – Sri G. Naveen Kumar, Section Officer (Retd.), – Sanction of Medical reimbursement – Orders – Issued.

FINANCE (OP-II) DEPARTMENT

G.O. Rt. No. 3254

Dated:16.08.2011

Read the following:

1. G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005.
2. Application of Sri G. Naveen Kumar, Section Officer (Retd.), Finance Department, dated: 16.05.2011.
3. Memo.No.11970/73/MR/OP.II/2011, Finance (OP-II) Department, dated: 17.06.2011.
4. Letter No.30243 (1) 30243 (2)/MA-E/11 dated:25.07.2011 from the Director of Medical Education, Government of A.P., Hyderabad.

ORDER:

In the reference second read above Sri G. Naveen Kumar, Section Officer (Retd.), Finance Department has stated that he has incurred an amount of Rs.43,357/- (Rupees Forty Three Thousand Three Hundred and Fifty Seven only) towards his wife's treatment for **"UTI Persistent, Vomting, DM, HTN"** during the period from 15.03.2011 to 19.03.2011 & 15.03.2011 to 19.03.2011 and from 08.04.2011 to 09.04.2011 at Global Hospital, Lakadi-ka-Pool, Hyderabad.

2. In the reference fourth read above the Director of Medical Education, A.P., Hyderabad after scrutiny has recommended to sanction the net admissible amount of Rs.36,124/- (Rupees Thirty Six thousand One Hundred and Twenty Four only).

3. Government after careful examination, hereby sanction an amount of Rs.36,124/- (Rupees Thirty Six thousand One Hundred and Twenty Four only) to Sri G. Naveen Kumar, Section Officer (Retd.), Finance Department towards the expenditure incurred on his wife's treatment for **"UTI Persistent, Vomting, DM, HTN"** during the period from 15.03.2011 to 19.03.2011 & 15.03.2011 to 19.03.2011 and from 08.04.2011 to 09.04.2011 at Global Hospital, Lakadi-ka-Pool, Hyderabad as recommended the Director of Medical Education, A.P, Hyderabad.

4. The expenditure sanctioned above shall be debited to "2052.Secretariat General Services – 090.Secretariat – S.H. (06) Finance Department-010. Salaries – 17. Medical Reimbursement".

5. Finance (Claims) Department are requested to draw and credit the amount to the individual bank account through ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**T. SATYANARAYANA RAO
SECRETARY TO GOVERNMENT (R&E)**

To

The individual.

Copy to:

Finance (Claims) Department.

Deputy Pay and Accounts Officer,

A.P. Secretariat Branch, Hyderabad.

SF/SCs

//FORWARDED::BY ORDER//

SECTION OFFICER